



2011-1846

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STATE PROCUREMENT OFFICE
NOTICE & REQUEST FOR SOLE SOURCE

STATE PROCUREMENT OFFICE
STATE OF HAWAII

TO: Chief Procurement Officer

FROM: Public Safety/Sheriff Division - Airport Patrol

Name of Requesting Department

Pursuant to HRS §103D-306, and Subchapter 9, HAR Chapter 3-122, the Department requests sole source approval to purchase the following:

1. Describe the goods, services, or construction to be procured.
Pepperball projectiles, launchers, loaders, and related equipment.

2. Vendor/Contractor Name: Pepperball Technologies, Inc.

3. Amount of Request:
\$ 7692

4. Term of contract (shall not exceed 12 months), if applicable:

From: One time purchase To:

5. Prior Sole Source Ref No.:

none

6. Features: Describe in detail the unique features, characteristics, or capabilities of the goods, services or construction.
Pepperball Technologies has proprietary launchers designed for use with their projectiles to ensure release of contents upon impact. Projectiles are less-than-lethal capsaicin filled, designed to break upon impact, dispersing irritant.

Training on less-than-lethal equipment is specifically geared in using the Pepperball Technologies system.

7. Essential features: Describe in detail how the unique features, characteristics, or capabilities of the goods, services, or construction are essential for the department to accomplish its work.

Pepperball projectiles are incapacitating, have a targeting range of up to 60 feet, and area saturation of up to 200 feet. Safe at point blank/contact range. Bean bags are not an alternative as they have a higher kinetic energy and may cause bodily injury.

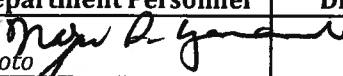
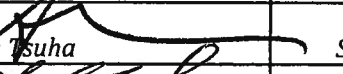
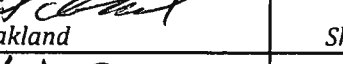

8. Describe the efforts and results in determining that this is the only vendor/contractor who can provide the goods, services or construction.

Pepperball Technologies less-than-lethal system is proprietary. Refer to attached letter from Pepperball Technologies, Inc..

9. Alternate source. Describe the other possible sources for the goods, services, or construction that were investigated but did not meet the department's needs.

None available.

10. Identify the primary individual(s) who is knowledgeable about this request, who will conduct and manage this process, and has 1) appropriate written delegated procurement authority; and 2) completed mandatory training.
(Type over "example" and delete cells not used.)

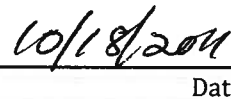
Name of Department Personnel	Division/Agency	Phone Number	e-mail address
 Marc Yamamoto	PSD/PPB	587-1215	Marc.S.Yamamoto@hawaii.gov
 Sheriff Shawn Tsuha	Sheriffs-Admin	587-2648	Shawn.H.Tsuha@hawaii.gov
 LT Michael Oakland	Sheriffs-Airports	836-6466	Michael.S.Oakland@hawaii.gov
 Tracy Kobashigawa	Sheriffs-Airport	836-6633	Tracy.M.Kobashigawa@hawaii.gov

Department shall ensure adherence to applicable administrative and statutory requirements, including HAR Chapter 3-122, Subchapter 15, Cost or Price Data if required.

All requirements/approvals and internal controls for this expenditure is the responsibility of the department.

I certify that the information provided is to the best of my knowledge, true and correct.


Department Head Signature


Date

- ATTACHMENTS:
- 1) Sole source letter from Pepperball Technologies, Inc.
 - 2) Certificate of vendor compliance recently obtained for purchases made by HPD for APEC 2011.

For Chief Procurement Officer Use Only

11. Date Notice Posted: 10-19-11

Submit written objection to this notice to issue a sole source contract within seven calendar days or as otherwise allowed from date notice posted to:

Chief Procurement Officer
State of Hawaii
P.O. Box 119
Honolulu, HI 96810-0119

12. Chief Procurement Officer (CPO) Comments:

The department is unable to provide documentation that procurement of the prior pepperball projectiles, launchers and related equipment was conducted pursuant to HRS Chapter 103D. Consequently, this request is disapproved, and the department may re-submit a request when the proper documentation is provided.

☐ Approved

☒ Disapproved

☐ No Action Required

Charles S. J. [Signature]
Chief Procurement Officer Signature

12/11/2011
Date